

REQUISITION								PROCUREMENT REQUEST NO. PR-R8-15-00343				
							REQUISITION DATE					
	NE NUMBER, AND ROUTING dova1/303-312-698		O CONTACT				7/30					
	3. ORIGINATING OFFICE DATA							FRE	QUEST (Check one)	FILTER PROPERTY AND ADMINISTRATION OF THE PROPERTY		
	Region 8								QUEST			
4. ADDITIONAL	4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							NGE IDING	TO PR NO.	The second secon		
			C.	COI		ATION TO						
5. APPROVALS								GNEE	AND DESTINATION			
A	APPROVING OFFICIALS ROUTING DATE INTERNAL ROUTING SYMBOL DATE						egio					
	(A)	(B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)					otection Agency		
Joni Sar	ndoval	ROGRAM OFF	07/30/2015					-	koop St O 80202-1129)		
(2) Financi	lal Interface	COTS	07/30/2015									
(3)		_ `	07/20/221-			- 1			QUIRED			
Kendra V	Wilborn	ROGRAM OFF	07/30/2015				7/31		15 NT FURNISHED PROF	DEDTV		
(4)							YE		37	ar. 8 of instructions on next page:)		
			9. DESCRIPTION	OF ITEN	MS OR SERVI	CES			- -			
ITEM NO.	ITEM O	R SERVICE (Include Specific	cations and Special Instru	ctions)		QUANT	TITY U	NIT_		STIMATED COST		
(A)		(B)				(C)	- (D)	UNIT (E)	AMOUNT (F)		
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8ALOS Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRS00 Cost: C022 DCN - Line ID: 158ALVS814-001 FOB: Destination									570,000.00		
10. ACCOUNT	ING DATA			13.					\$	570,000.00		
1	ing Info : 15-T	-8AL0S-303DC6	-2505-C022-	-158AI	LVS814-00	01						

Contract Mod. 32

Mario reassign

REQUISITION							PROCUREMENT REQUEST NO. PR-R8-15-00313 REQUISITION DATE						
	1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT [Jodi Powell/303-312-6715]							07/22/2015					
	NG OFFICE DATA				. 8			EQUEST (Check one)					
Region	Region 8							EQUEST					
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							CHANG	E TO IG PR NO					
ENVIRONMENTAL RESTORATION, L.L.C. MARK BICKSLER								CATION TOACT OR NO.					
	5. APPROVALS							E AND DESTINATION					
,	APPROVING OFFICIALS	ROUTING SYMBOL	DATE		ERNAL ROUTING	Red	gion	8					
	(A)	(B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)				otection Agency				
(1) AUTHORIZE Jodi Po	D REQUISITIONER	ROGRAM OFF	07/23/2015			ŀ		nkoop St CO 80202-112	9				
(2) Financ	ial Interface	COTS	07/23/2015										
⁽³⁾ Kendra	Wilborn	ROGRAM OFF	07/23/2015			07	/22/2						
(4)							OVERNM	ENT FURNISHED PRO	İ				
			9. DESCRIPTION	OFITEN	AS OR SERVI			NO (if "yes," see	par. 8 of instructions on next page.)				
ITEM NO.	T	0.050,405				QUANTIT	VLINIT		ESTIMATED COST				
(A)	II.EM O	(B)	cations and Special Instru	ictions)		(C)	(D)	UNIT (E)	AMOUNT (F)				
0001	, , , , , , , , , , , , , , , , , , , ,							ΤΟΊ	275,000.00				
			·						275,000.00				
10. ACCOUNT ACCOUNT	ing Info : 14-T	D-8ALOR-303DD	2-2505-C024	l-158 <i>F</i>	ALRA809-0	001							

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R	EQUISIT	ION	1	PROCUREMENT REQUEST NO. PR-R8-15-00230							
	NE NUMBER, AND ROUTIN		O CONTACT				REQUISITION DATE 06/10/2015				
i	ve11/303-312-6715 NG OFFICE DATA	5				<u></u>		REQUEST (Check one)	######################################		
Region						2000	100	EQUEST			
4. ADDITIONA	AL INFORMATION (Suggeste	ed supply sources, security of	data, etc.)			B.	CHANG				
ENVIRON	MENTAL RESTORA	TION, L.L.C.	c.	PENDING PR NO. C. MODIFICATION TO CONTRACT OR ORDER NO.							
	<u>, , , , , , , , , , , , , , , , , , , </u>	5. APPROVALS	6. C	ONSIGN	EE AND DESTINATION						
,	APPROVING OFFICIALS	ROUTING	DATE	INT	ERNAL ROUTING	Red	gion	8-			
	(A).	SYMBOL (B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)	- 1			otection Agency		
(1) AUTHORIZE	ED REQUISITIONER	ROGRAM OFF	06/10/2015				1595 Wynkoop St Denver CO 80202-1129				
(2) Financ	ial Interface	COTS	06/10/2015								
(3)	57 d 3 la	D00D211 0==	06/10/2015			ľ	3 7.	EQUIRED			
Kendra (4)	Wilborn	ROGRAM OFF	06/10/2015				/11/2	U 15 MENT FURNISHED PROP	FRTY		
							YES	(77)	ar. 8 of instructions on next page.)		
			9. DESCRIPTION	OF ITE	MS OR SERVI	CES					
ITEM NO.	ITEM:	OR SERVICE (Include Specific	cations and Special Instru	ictions)		QUANTIT (C)	Y UNIT	UNIT	STIMATED COST		
(A)		(B)						(E).	AMOUNT (F)		
0001	Brand Name: N Rec Proc Method: EXISTING CONTRACT BFY: 15 Fund: TR2 Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0829RV06 Cost: C024 DCN - Line ID: 1508LSP836-001 FOB: Destination Incremental Special Account Removal Funding, Cal Gulch OU6, Environmental Restoration Services, ERRS Contract TGCE? 6/11//5						1 2	тотл	AL ESTIMATED COST		
10. ACCOUN	TING DATA				. :			\$	100,000.00		
	ing Info : 15-1	TR2-08L-303DD2	-2505-C024-	-15081	LSP836-00)1					

ي	No	0/00-										
READ INSTRU	JCTIONS ON NEXT PAGE		Ric							Page 1 of 2		
R	EQUISITION	ON				Contain Contain	PROCUREMENT REQUEST NO. PR-R8-15-00282					
1. NAME, PHO Pete Ste	NE NUMBER, AND ROUTING	SYMBOL OF PERSON T			· ·			N DATE 2015				
3. ORIGINATI	NG OFFICE DATA			REQUEST (Check o	ne)							
Region 4. ADDITIONA			CHANG									
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)								ICATION TO RACT OR				
		5. APPROVALS				6, COI	NSIGNE	EE AND DESTINAT	ION			
,	APPROVING OFFICIALS	ROUTING SYMBOL	DATE		ERNAL ROUTING	Reg	ion	8				
(1) AUTHORIZE	(A) D REQUISITIONER	(B)	(C).	INITIALS (D)	ROUTING SYMBOL (E)			ronmental nkoop St	Pro	tection Agency		
Joni Sa		ROGRAM OFF	08/04/2015			1		CO 80202-1	L129			
(2) Financ	ial Interface	COTS	08/04/2015									
(3) Kendra (4)	Wilborn	ROGRAM OFF	08/04/2015			7. DATE(S) REQUIRED 07/17/2015 8. GOVERNMENT FURNISHED PROPERTY						
			9. DESCRIPTION	OF ITEM	AS OR SERVI		YES	X NO (If 'yes	s," see par	8 of instructions on next page.)		
ITEM NO.	ITEM OR	R SERVICE (Include Specific			NO OIL CENT	QUANTITY	UNIT	UNIT	E	STIMATED COST		
0001	Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8ALOE Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV812-001 FOB: Destination Add ERRS 4 (EP-S8-1302) funding to the base contract to cover funding at the Tomichi Mill Site in the amount of \$150,494.02 to continue the existing removal action.									150,494.02		
10. ACCOUNT	TING DATA ing Info : 15-T-									ESTIMATED COST 50,494.02		

READ INSTRUCTIONS ON NEXT PAGE

Page 1 of 2

REQUISITION								PROCUREMENT REQUEST NO. PR-R8-15-00283 REQUISITION DATE				
Pete St	ONE NUMBER, AND ROUTING evenson	SYMBOL OF PERSON 1	FO CONTACT			07,	07/14/2015					
1	ING OFFICE DATA							EQUEST (Check one)				
Region	4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							E TO				
1. ABBITION	AL III OIWATION (Gaggestea	supply sources, seeding (PENDIN	IG PR NO.	and the state of t						
								CATION TOACT OR				
5. APPROVALS							NSIGNE	E AND DESTINATION	N			
	APPROVING OFFICIALS	ROUTING SYMBOL	DATE		ERNAL ROUTING	Reg	ion	8				
	(A)	(B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)				rotection Agency			
Joni Sa	ndoval	ROGRAM OFF	08/04/2015			l l	_	nkoop St CO 80202-11	29			
(2) Financ	ial Interface	COTS	08/04/2015									
(3) Kendra	Wilborn	ROGRAM OFF	08/04/2015			1	7. DATE(S) REQUIRED 07/17/2015					
(4)						- 1 :		ENT FURNISHED PR				
			9. DESCRIPTION	OF ITEN	AS OR SERVI		YES	X NO (If "yes," se	ee par. 8 of instructions on next page.)			
ITEM NO.	ITEM OR	SERVICE (Include Specific				QUANTITY	UNIT		ESTIMATED COST			
(A)	IN EWI ON	(B)	Cations and Special Institu	ctions)		(C)	(D)	UNIT (E)	AMOUNT (F)			
0001	The state of the s							TC	114,505.98			
							-		\$114,505.98			
10. ACCOUN								<u> </u>				
Account	ing Info : 15-T-	-8ALUE-303DC6	-2505 - C020-	-128AI	rknatt-0(ŊŢ						

							PROCUREMENT REQUEST NO. PR-R8-15-00377				
	1 = 0.0						REQUISITION DATE				
I NAME, PHO Joni Sar	ONE NUMBER, AND ROUTING adoval/303-312-69	S SYMBOL OF PERSON T	TO CONTACT				08/06/2015				
1	NG OFFICE DATA							QUEST (Check one)			
Region						30000	NEW RE				
4. ADDITIONA	4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							TO 3 PR NO			
			c.	MODIFIC	ATION TO						
			. 7" *****	CONTRA	CTOR						
E ADDOCULLO									*w		
		5. APPROVALS						E AND DESTINATION			
<i>,</i>	APPROVING OFFICIALS (A)	ROUTING SYMBOL	DATE	INT	ERNAL ROUTING ROUTING		jion 8				
(1) ALITHORIZE	D REQUISITIONER	(B)	(C)	(D)	SYMBOL (E)		US Environmental Protection Agency 1595 Wynkoop St				
		DOGDAY OFF	00/12/2015			1	-	:0 80202-1129	ı		
Joni Sa	ndoval	ROGRAM OFF	08/13/2015								
(2)											
Financ	ial Interface	COTS	08/13/2015					•			
(3)				-		7.0	TE/S/ DE	OURED			
Kendra	Wilborn	ROGRAM OFF	08/13/2015				7. DATE(S) REQUIRED 08/07/2015				
(4)				:		8. G	OVERNME	RNMENT FURNISHED PROPERTY			
			:				YES	X NO (If "yes," see par	r. 8 of instructions on next page.)		
	· •		9. DESCRIPTION	OF ITEN	MS OR SERVI	ICES			A		
ITEM NO. (A)	ITEM O		cations and Special Instru	ictions)		QUANTIT (C)	Y UNIT_ (D)	UNIT	STIMATED COST AMOUNT		
	7D		li GOMPETI	T (1) T T 7 7 7		(0)	(6)	(E)	(F)		
0001	(B) Brand Name: N Rec Proc Method: COMPETITIVE BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV814-001 FOB: Destination								1,000,000.00		
									L ESTIMATED COST		
10. ACCOUNT	LING DATA				······································	1		\$1,	000,000.00		
l'	ing Info : 15-T	-8AL0E-303DC6	-2505-C020-	·158AI	RV814-00	01					